OSCAR REPORT 3 HISTORY FACILITY PROFILE

FRIENDSHIP VILLA CARE CENTER 3094 SOUTH STATE STREET SALT LAKE CITY UT 84115 STATE'S REGION CODE: 001

FACILITY BEDS PROVIDER #: 46A066 PHONE NUMBER: (801) 487-7837
PARTICIPATION DATE: 02/01/1992 CERTIFIED: 37

TYPE ACTION: RECERTIFICATION TOTAL: 37 TYPE OWNERSHIP: FOR PROFIT - PARTNERSHIP

COMPLIANCE STATUS: FACILITY MEETS REQUIREMENTS BASED ON AN ACCEPTABLE PLAN OF CORRECTION

RESIDENT CENSUS ON 02/16/2005 LTC ADMISSION/SUSPENSION DATES TOTAL CERTIFIED BEDS. 37 TOTAL: ADMISSION SUSPENDED: 18/19 19 ICF/MR MEDICARE. Ω SUSPENSION RESCINDED: MEDICAID: 30 OTHER:

CURRENT SURVEY REVISIT DATES - NONE

PRIOR 3 SURVEY 05/2002	S/S CODE	PRIOR 2 SURVEY 06/2003	S/S CODE	PRIOR 1 SURVEY 01/2004	S/S CODE	CURRENT SURVEY 02/16/20	S/S CODE 05	PLAN/DATE OF CORRECT		PROGRAM REQUIREMENTS
Х	J								REO	F0224-FACILITY PROHIBITS ABUSE, NEGLECT
X	В			X	В				REQ	F0253-HOUSEKEEPING & MAINTENANCE SERVICES
				X	D				REQ	F0279-DEVELOP COMPREHENSIVE CARE PLANS
		X	E	X	E				REQ	F0281-SERVICES PROVIDED MEET PROFESSIONAL STANDARDS
X	В								REQ	F0287-RESIDENT ASSESSMENT AUTOMATED DATA PROCESSING
		X	D						REQ	F0309-PROVIDE NECESS CARE FOR HIGHEST PRAC WELL BEING
				X	D				REQ	F0311-RESIDENT GIVEN TREATMENT TO IMPROVE/MAINTAIN ADLS
				X	D				REQ	F0312-ADL CARE PROVIDED FOR DEPENDENT RESIDENTS
X	E								REQ	F0354-USE OF CHARGE NURSE & REGISTERED NURSE
X	E	X	E						REQ	F0371-STORE/PREPARE/DISTRIB FOOD UNDER SANITARY CONDS
X	K								REQ	F0426-FACILITY PROVIDES PHARMACEUTICAL SERVICES
X	K								REQ	F0429-PHARMACIST REPORTS IRREGULARITIES
X	D			X	E				REQ	F0441-FACILITY ESTABLISHES INFECTION CONTROL PROG
				X	E				REQ	F0444-WASH HANDS WHEN INDICATED
				X	D				REQ	F0502-FACIL PROVIDES/OBTAINS LAB SERVICES
X	K								REQ	F0521-QA COMMITTEE MEETS QTRLY/DEVELOPS/IMPLEMENTS PLAN

EDITION OF LSC APPLIED 85 EXIST 85 EXIST 2000 EXIS2000 EXIS PRIOR 3 PRIOR 2 PRIOR 1 CURRENT SURVEY SURVEY SURVEY SURVEY PLAN/DATE LSC DEFICIENCIES - BLDG NO. 01 OF CORRECTION 05/2002 06/2003 01/2004 03/07/2005 04/18/2005 X XР KOO18-CORRIDOR DOORS X C K0029-HAZARDOUS AREAS - SEPARATION 04/18/2005 Х K0038-EXIT ACCESS K0046-EMERGENCY LIGHTING K0056-AUTOMATIC SPRINKLER SYSTEM XР 04/18/2005 X Χ ΧF Х K0062-SPRINKLER SYSTEM MAINTENANCE K0076-MEDICAL GAS SYSTEM K0104-PENETRATIONS OF SMOKE BARRIERS Х

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED F=FSES X=DEFICIENT COP = CONDITION REQ = REQUIREMENT

TYPE OF CURRENT PRIOR 1 PRIOR 2 PRIOR 3 DEFICIENCY SURVEY SURVEY SURVEY SURVEY CONDITION 0 0 REQUIREMENT 8 HEALTH TOTAL 9 0 8 3 LIFE SAFETY CODE LIFE SAFETY CODE + HEALTH 5 11 5 14

COMPLAINT SURVEY INFORMATION

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SURVEY DATE STATUS 05/10/2002 SUBSTANTIATED UNSUBSTANTIATED 07/17/2003 UNSUBSTANTIATED 07/22/2004 UNSUBSTANTIATED

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X F

FMS SURVEY INFORMATION

SURVEY DATE TYPE OF SURVEY 05/09/2002 OBSERVATIONAL 01/15/2004 OBSERVATIONAL 03/17/2005 COMPARATIVE